

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 21-11790-PMM

Eric Perez
Shannon Perez
3801 Royena Ave.
Reading PA 19605

Petition Filed Date: 06/25/2021
341 Hearing Date: 07/27/2021
Confirmation Date: 10/28/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$110.00		08/12/2022	\$110.00		08/23/2022	\$110.00	
08/26/2022	\$110.00		09/02/2022	\$110.00		09/12/2022	\$110.00	
09/16/2022	\$110.00		09/23/2022	\$110.00		09/30/2022	\$110.00	
10/07/2022	\$110.00		10/17/2022	\$110.00		10/24/2022	\$110.00	
10/31/2022	\$110.00		11/04/2022	\$110.00		11/14/2022	\$110.00	
11/21/2022	\$110.00		11/28/2022	\$110.00		12/02/2022	\$110.00	
12/12/2022	\$110.00		12/19/2022	\$110.00		12/27/2022	\$110.00	
01/03/2023	\$110.00		01/09/2023	\$110.00		01/13/2023	\$110.00	
01/23/2023	\$110.00		01/27/2023	\$110.00		02/03/2023	\$110.00	
02/10/2023	\$110.00		02/21/2023	\$110.00		02/27/2023	\$110.00	
03/03/2023	\$110.00		03/10/2023	\$110.00		03/20/2023	\$110.00	
03/24/2023	\$110.00		03/31/2023	\$110.00		04/07/2023	\$110.00	
04/14/2023	\$110.00		04/24/2023	\$110.00		04/28/2023	\$110.00	
05/05/2023	\$110.00		05/12/2023	\$110.00		05/19/2023	\$110.00	
05/26/2023	\$110.00		06/05/2023	\$110.00		06/09/2023	\$110.00	
06/16/2023	\$110.00		06/26/2023	\$110.00		06/30/2023	\$110.00	
07/10/2023	\$110.00		07/14/2023	\$110.00		07/24/2023	\$110.00	
07/28/2023	\$110.00							
Total Receipts for the Period: \$5,720.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,880.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	NPRTO NORTH-EAST LLC »» 001	Unsecured Creditors	\$4,625.60	\$155.26	\$4,470.34
2	NPRTO NORTH-EAST LLC »» 002	Unsecured Creditors	\$1,561.71	\$37.74	\$1,523.97
3	DISCOVER BANK »» 003	Unsecured Creditors	\$18,793.96	\$630.81	\$18,163.15
4	DISCOVER BANK »» 004	Unsecured Creditors	\$4,560.01	\$153.06	\$4,406.95
5	ONE MAIN FINANCIAL »» 005	Unsecured Creditors	\$13,921.56	\$467.29	\$13,454.27
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$2,501.86	\$83.98	\$2,417.88
7	MIDLAND CREDIT MANAGEMENT INC »» 007	Unsecured Creditors	\$1,476.09	\$35.68	\$1,440.41

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8	MIDLAND CREDIT MANAGEMENT INC »» 008	Unsecured Creditors	\$863.46	\$17.26	\$846.20
9	MIDLAND CREDIT MANAGEMENT INC »» 009	Unsecured Creditors	\$2,793.84	\$93.78	\$2,700.06
10	LENDMARK FINANCIAL SERVICES LLC »» 10S	Secured Creditors	\$0.00	\$0.00	\$0.00
11	LENDMARK FINANCIAL SERVICES LLC »» 10U	Unsecured Creditors	\$6,653.14	\$223.30	\$6,429.84
12	DIAMOND FEDERAL CREDIT UNION »» 011	Unsecured Creditors	\$635.71	\$15.35	\$620.36
13	DIAMOND FEDERAL CREDIT UNION »» 012	Unsecured Creditors	\$1,317.64	\$37.34	\$1,280.30
14	FIRST COMMONWEALTH FCU »» 013	Unsecured Creditors	\$918.68	\$18.38	\$900.30
0	MENDELSON & MENDELSON PC	Attorney Fees	\$4,475.00	\$4,475.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$1,292.41	\$36.65	\$1,255.76
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$1,827.86	\$51.81	\$1,776.05
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$3,905.96	\$131.11	\$3,774.85
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$539.48	\$15.29	\$524.19
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$417.98	\$0.00	\$417.98
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$699.56	\$16.91	\$682.65
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$460.72	\$15.44	\$445.28
22	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$3,979.59	\$133.59	\$3,846.00
23	DEPARTMENT STORE NATIONAL BANK »» 023	Unsecured Creditors	\$1,642.10	\$55.12	\$1,586.98
24	PERITUS PORTFOLIO SERVICES II, LLC »» 024	Unsecured Creditors	\$1,960.59	\$55.59	\$1,905.00
25	RIVERFRONT FEDERAL CREDIT UNION »» 025	Unsecured Creditors	\$6,461.90	\$216.90	\$6,245.00
26	RIVERFRONT FEDERAL CREDIT UNION »» 026	Unsecured Creditors	\$6,967.19	\$233.84	\$6,733.35
27	SYNCHRONY BANK »» 027	Unsecured Creditors	\$5,116.15	\$171.73	\$4,944.42
28	NATIONSTAR MORTGAGE LLC »» 028	Mortgage Arrears	\$61.41	\$61.41	\$0.00
29	WILMINGTON SAVINGS FUND SOCIETY FSB »» 029	Secured Creditors	\$2,830.15	\$2,830.15	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$11,880.00	Current Monthly Payment:	\$425.00
Paid to Claims:	\$10,469.77	Arrearages:	(\$1,100.00)
Paid to Trustee:	\$994.40	Total Plan Base:	\$25,655.00
Funds on Hand:	\$415.83		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.